

# Payhembury Parish Council Annual CIL report

Reporting year 1st April 2024 to 31st March 2025

A	Total CIL income carried over from previous years	£14,117.77
B	Total CIL income received (receipts)	£15,421.94
C	Total CIL spent (expenditure)	£29,539.71
D	Total CIL repaid following a repayment notice	£NIL
E	Total CIL retained at year end (A+B-C-D)	£0.00

## CIL Expenditure

Item/Purpose	Amount spent
1) Project 2305 - playing fields improvements phase 2 &3	£29,156.46
2) Project 2305 - playing fields post installation inspection	£383.25
Total expenditure	£29,539.71